

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 9, 2012

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated April 3, 2010, recommending KMDG, most qualified bidder, for Request for Proposals for Design Services for Bus Shelters and Related Pedestrian Amenity Improvements, in a total amount not exceed \$68,240.00. (Minority Participation is 0%) (07231902)

FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:

2. Dated March 29, 2012, recommending Fall River Ford, low bidder, for the Purchase of Replacement of Vehicles, in a total amount not to exceed \$71,847.00. (Minority Participation is 0%) (875-875-52870)
3. Dated March 27, 2012, recommending Verrier Tree Service, low bidder, for Potterville Land Clearing, in a total amount not to exceed \$5,600.00. (Minority Participation is 0%) (601-530-53401)

FROM CAITLIN NANGLE, MANAGER OF EMPLOYEE BENEFITS, DEPARTMENT OF HUMAN RESOURCE:

4. Dated April 4, 2012, recommending Allstate Benefits, for Voluntary Accident and Whole Life Insurance, at various rates. (Minority Participation is 0%) (PAID BY EMPLOYEE CONTRIBUTIONS)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

5. Dated April 2, 2012, recommending Center for Educational Leadership and Technology, low bidder, for RFP for Consultant Services for the Providence School District Strategic Technology Audit Plan-Informational Technology Department-Local, in a total amount not to exceed \$78,250.00. (Minority Participation is 0%) (LOCAL)
6. Dated March 28, 2012, recommending RIEAS, sole bidder, for RFP for Employee Assistance Program (EAP Services)-3 Year Bid with (2) one year Option Years/Employee Benefits/Local, in a total amount not to exceed \$37,800.00 per year for 3 years. (Minority Participation 0%) (LOCAL)
7. Dated March 20, 2012, recommending St. Joseph Health Services of RI, sole bidder, for RFP for Dental Program-3 Year Contract/Health/Dental Office-Local, in a total amount not to exceed \$189,626.00 for 3 years. (Minority Participation is 0%) (LOCAL)

8. Dated March 28, 2012, recommending University of Massachusetts Medical School, low bidder, for RFP for Medicaid Administrative Claiming Activity-3 Year Contract/Local, in a total amount not to exceed \$40,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

9. Acting Chief of Fire Dillon, under date of April 2, 2012, requesting approval to encumber \$7,500.00 with A-Battery & Electric, Inc., for all alternators for fiscal year 2012 and requests a total amount not to exceed \$20,000.00 for the fiscal year 2013. (101-303-52912)
10. Superintendent of Parks McMahon, under date of March 30, 2012, requesting approval to purchase a ramp and post system for handicap access to the Cabral Park Playground in Fox Point with M.E. O'Brien & Sons, sole vendor, in order to be compatible and properly connect with the existing play structure in the playground, in a total amount not to exceed \$12,000.00. (WARD 1 COMMUNITY BLOCK GRANT)
11. Superintendent of Parks McMahon, under date of March 30, 2012, requesting approval of Change Order with C&D Construction, for Renovations to Depot Café, Roger Williams Park, approved on March 14, 2011, in the amount of \$1,390.00, necessary to accommodate work not originally specified, making the new total amount not to exceed \$142,164.00.
12. Director of Public Works Thomas, under date of April 2, 2012, requesting approval of Change Order of No. 2 with Arden Engineering Constructors, LLC., for Streetscape Enhancement Project Westminster Street and Olneyville Square, to include restriping crosswalks on Westminster Street at Messer Street and Barton Street, in the amount of \$3,200.0, making the new total amount not to exceed \$3,796,976.65. (ARRA RIDOT REIMBURSABLE)
13. Acting General Manager Spinelli, under date of March 27, 2012, requesting approval to extend the contract with Fernando S. Cunha, LTD., for final payment of outstanding additional legal services, in a total amount not to exceed \$19,276.74. (Minority Participation is 0%) (601-010-53200, 843-843-53200, 848-848-53200)
14. Purchasing Administrator Petrarca, under date of March 20, 2012, requesting approval for the School Department/Plant Maintenance/Local to add a Budgetary Change Order #1 with Safeguard Pest Control, for Extermination Services for Kitchen and Various Locations-3 Year Contract, as needed, in the amount of \$15,000.00 to cover existing invoices and additional expected invoices for an adjusted total amount not to exceed \$50,000.00 for the 2011/2012 school year. (Minority Participation is 0%) (LOCAL)

15. Purchasing Administrator Petrarca, under date of March 21, 2012, requesting approval for the School Department/School Board to pay the Providence Journal for a blanket purchase order to cover costs for advertising the school board agenda, school opening, and other public service announcements throughout the 2012/2013 school year, for a total amount not to exceed \$14,800.00. (Minority Participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, under date of March 21, 2012, requesting approval for the School Department/Plant Maintenance & Operations/Local to take advantage of the current blanket order for goods and services with the State of Rhode Island, with L. Sweet Lumber Co., Inc., for supplies for the 2012/2013 school year, in a total amount not to exceed \$22,000.00 (Pending Funding). (Minority Participation is 0%) (LOCAL)
17. Purchasing Administrator Petrarca, under date of March 27, 2012, requesting approval for the School Department/Federal Programs for Audiovisual Equipment/Services with Shanix Technology, Inc., and requests to also award the proposal for audiovisual and Smart equipment, for a total amount not to exceed \$69,504.13. (Minority Participation is 0%) (SIG PART G-ARRA & TITLE I)
18. Purchasing Administrator Petrarca, under date of March 28, 2012, requesting approval for the School Department to purchase of testing/assessments and related support materials to various qualified sole vendor publishers, in a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (DISTRICT'S FEDERAL AND STATE CONSOLIDATED RESOURCE PLAN)
19. Purchasing Administrator Petrarca, under date of March 28, 2012, requesting approval for the School Department in its 2012/2013 budget to allot \$315,934.00 for Public Schools and \$100,000.00 for Non-Public Schools for the purchase of School Textbooks in paper and electronic form and \$100,000.00 for the purchase of supplemental text book materials using Federal Funds. (Minority Participation is 0%) (56401 PUBLIC, 56406 NON-PUBLIC, FEDERAL FUNDS)
20. Purchasing Administrator Petrarca, under date of March 28, 2012, requesting approval for the School Department/Local to purchase Student Bus Passes from the Rhode Island Transit Authority (RIPTA), sole vendor, for a total amount not to exceed \$2,000,000.00 for the 2012/2013 school year. (Minority Participation is 0%) (LOCAL)
21. Purchasing Administrator Petrarca, under date of March 30, 2012, requesting approval for the School Department/Office of Research, Planning & Accountability/Federal Programs-Title I to enter into a contract with ACT, Inc., sole vendor, RIDE regulations regarding Proficiency-Based Graduation Requirement (PBGR) mandate a Comprehensive Course Assessment System for measuring student proficiency in core content areas, in a total amount not to exceed \$164,132.00. (Minority Participation is 0%) (TITLE I)

22. Purchasing Administrator Petrarca, under date of March 30, 2012, requesting approval for the School Department/Office of the Chief Academic Officer/Federal Programs-Phase 1-Title I Sig A, Phase 2-5-Various Federal Funds-Contingent Upon funding to enter into a contract with Cambium Learning, Inc. and National Academic Educational Partners (NAEP), to evaluate in order to select a performance-based Lead partner to manage three of the District's Innovation Zone schools: Mount Pleasant High School, Juanita Sanchez Education complex and a newly-identified "priority" or "focus" school to be indentified in Spring 2012, in a total amount not to exceed \$5,365,000.00. (Minority Participation is 0%) (VARIOUS FEDERAL FUNDS-CONTINGENT UPON FUNDING)
23. Purchasing Administrator Petrarca, under date of April 2, 2012, requesting approval to reject all bids opened on February 27, 2012, for RFP for Alternative Education Program Grades 5-12/Local & Federal Funding.
24. Manager of Employee Benefits Nangle, under date of April 4, 2012, requesting approval to reject all bids opened on February 27, 2012, for Voluntary Short Term Disability and Long Term Disability Insurance.

CONTINUED MATTERS

25. Dated March 14, 2012, recommending the following bidders, for Replacement of Lead Services and Appurtenances within the Providence Water Supply Board's Distribution System and within Designated Private Properties Phase V & VI (Blanket 2012-2014), in a total amount not to exceed \$15,000,000.00 over two years. (Minority Participation is 0%) (848-848-53401)

D'Ercole Construction Inc.
Roscati Construction, LLC
Parkside Utility Corp.

B. OPENING OF BIDS:

1. SOUND LIGHTING AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR SIX (6) OUTDOOR CONCERTS ON JUNE 15, JUNE 22, JUNE 29, JULY 6, JULY 13 AND JULY 20, 2012-DEPARTMENT OF ART CULTURE & TOURISM.
2. DESIGN SERVICES TO DEVELOP A UNIFIED VISION FOR KENNEDY PLAZA-DEPARTMENT OF ART, CULTURE & TOURISM.
3. MISCELLANEOUS FIRE EQUIPMENT-FIRE DEPARTMENT.
4. SALE OF 20 ALMY STREET-DEPARTMENT OF PUBLIC PROPERTY.
5. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES-DEPARTMENT OF PUBLIC PROPERTY.

6. SALE OF LAND LOCATED ON ALLENS AVENUE, PLAT 101, LOT 4-DEPARTMENT OF PUBLIC PROPERTY.
7. HERITAGE TREE TREATMENT 2012-PARKS DEPARTMENT.
8. ROOF SHINGLE REPLACEMENT, GARVIN HOUSE-PARKS DEPARTMENT.
9. SKATEBOARD EQUIPMENT-PARKS DEPARTMENT.
10. CONSTRUCTION OF A WATER SPRAY PARK AT BILLY TAYLOR PARK-PARKS DEPARTMENT.
11. THREE YEAR CONTRACT FOR MAINTENANCE OF DIGITAL DUPLICATORS & COPIERS WITH TWO ONE YEAR OPTIONS-SCHOOL DEPARTMENT.
12. PRINTING OF GRADUATION PROGRAMS/FEDERAL PROGRAMS-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 23, 2012:

DEPARTMENT OF HUMAN RESOURCE

VOLUNTARY LONG TERM DISABILITY AND SHORT TERM DISABILITY INSURANCE.

PARKS DEPARTMENT

NEUTACONKANUT HILL TRAIL CONSTRUCTION MANAGEMENT.

NEUTACONKANUT PARK WOOD GUARDRAIL INSTALLATION.

TO BE OPENED ON MONDAY, MAY 7, 2012:

DEPARTMENT OF INSPECTION & STANDARDS

BUILDING BOARDING CONTRACTORS.

PARKS DEPARTMENT

EAST TRANSIT STREET BOAT RAMP.

WATER SUPPLY BOARD

RFP HAZARDOUS WASTE REMOVAL, SPILL CONTAINMENT SUPPLIES, AND ENVIRONMENTAL CONSULTING (BLANKET 2012-2014).

RFP FOR FENNER TIMBER HARVEST & WILDLIFE IMPROVEMENT (PRE-BID MEETING ON APRIL 24, 2014 AT 8:30 O'CLOCK A.M.)

RFP FOR LABORATORY TESTING AND RELATED SERVICES (BLANKET 2012-2015).

AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET 2012-2015).

SCHOOL DEPARTMENT

ENVIRONMENTAL SERVICES CONTRACTOR-2 YEAR
CONTRACT/BLANKET/PROVIDENCE SCHOOL DEPARTMENT-PLANT
MAINTENANCE & OPERATIONS.

HAZARDOUS MATERIAL ABATEMENT/LEAD & MOLD REMEDIATION-
2 YEAR CONTRACT/BLANKET-PLANT MAINTENANCE & OPERATIONS.

RFP FOR SERVICE TO SPRINKLER SYSTEMS, FIRE EXTINGUISHERS,
FIRE ALARMS AND EMERGENCY REPAIRS-3 YEAR CONTRACT WITH
OPTION YEAR/PLANT MAINTENANCE-LOCAL.

MOVING AND RIGGING-BLANKET ORDER-3 YEAR
CONTRACT/CENTRAL SUPPLY-LOCAL.

TO BE OPENED ON MONDAY, MAY 21, 2012:

FIRE DEPARTMENT

MISCELLANEOUS FIRE EQUIPMENT FOR AGILITY TESTING.

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR
OLNEYVILLE CIRCULATOR TRAFFIC STUDY.

The foregoing committee may seek to enter into Executive Session.